

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CORINNE A BETHEL

Debtor(s)

Case No. 08-25160

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/22/2008.
- 2) The plan was confirmed on 12/05/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/08/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/13/2009, 04/14/2011, 10/18/2011, 04/23/2012, 09/24/2012, 02/22/2013, 08/07/2013.
- 5) The case was completed on 02/27/2014.
- 6) Number of months from filing to last payment: 65.
- 7) Number of months case was pending: 68.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,157.00.
- 10) Amount of unsecured claims discharged without payment: \$72,545.04.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$15,547.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$15,547.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$725.44
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,225.44

Attorney fees paid and disclosed by debtor: \$2,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN COLLECTION	Unsecured	1,049.71	NA	NA	0.00	0.00
AMERICAN COLLECTION	Unsecured	965.00	NA	NA	0.00	0.00
AMERICAN MEDICAL COLLECTIONS	Unsecured	20.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL DBA GM I	Secured	9,486.00	9,485.36	9,057.00	9,057.00	2,017.10
AMERICREDIT FINANCIAL DBA GM I	Unsecured	NA	428.36	428.36	105.59	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	108.17	108.17	24.94	0.00
ASSET ACCEPTANCE CORP	Unsecured	206.89	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	1,113.00	NA	NA	0.00	0.00
BLOCKBUSTER	Unsecured	NA	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	376.00	447.94	447.94	103.30	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	360.00	360.00	360.00	83.02	0.00
COMCAST	Unsecured	215.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	1,340.04	1,300.10	1,300.10	299.81	0.00
CREDIT COLLECTION SVC	Unsecured	99.98	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	409.00	NA	NA	0.00	0.00
CREDITORS ALLIANCE INC	Unsecured	282.00	NA	NA	0.00	0.00
DAVID K BARHYDT	Unsecured	1,348.15	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	748.23	550.05	550.05	126.85	0.00
EDWARD HOSPITAL	Unsecured	7,321.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	1,361.69	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	7,321.25	NA	NA	0.00	0.00
ELM SPRING CONDO ASSOC	Unsecured	6,535.00	NA	NA	0.00	0.00
FFCC COLUMBUS INC	Unsecured	100.00	NA	NA	0.00	0.00
FFCC COLUMBUS INC	Unsecured	100.00	NA	NA	0.00	0.00
FIRST NATIONWIDE BANK	Unsecured	60.00	NA	NA	0.00	0.00
FOREST HEALTH SYSTEMS	Unsecured	1,590.31	1,590.64	1,590.64	366.81	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
GC SERVICES	Unsecured	76.00	NA	NA	0.00	0.00
GLOBAL PAYMENTS	Unsecured	106.00	106.99	106.99	24.67	0.00
GRABOWSKI & GREENE	Unsecured	1,477.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	53.00	NA	NA	0.00	0.00
HSBC	Unsecured	958.06	NA	NA	0.00	0.00
HSBC	Unsecured	17,169.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	720.00	718.51	718.51	718.51	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	23.16	23.16	5.34	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	1,685.22	1,685.22	388.62	0.00
JOSEPH R WELLS DDS	Unsecured	1,020.00	NA	NA	0.00	0.00
KEYNOTE CONSULTING INC	Unsecured	2,093.00	NA	NA	0.00	0.00
LABORATORY & PATHOLOGY DIAG	Unsecured	22.50	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	232.00	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGISTS	Unsecured	14.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	136.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	3,889.00	NA	NA	0.00	0.00
QUEST DIAGNOSTIC	Unsecured	40.00	NA	NA	0.00	0.00
RICHARD DELLA CROCE	Unsecured	685.20	NA	NA	0.00	0.00
SAGE TELECOM	Unsecured	60.00	NA	NA	0.00	0.00
SKO BRENNER AMERICAN	Unsecured	19.95	NA	NA	0.00	0.00
STATEWIDE CREDIT ASSN	Unsecured	133.00	NA	NA	0.00	0.00
STATEWIDE CREDIT ASSN	Unsecured	129.00	NA	NA	0.00	0.00
THE SCHWAN FOOD CO	Unsecured	40.96	NA	NA	0.00	0.00
VATIV RECOVERY SOLUTIONS LLC	Unsecured	1,200.93	0.00	0.00	0.00	0.00
W REGIONAL MRI LTD PARTNERSHIP	Unsecured	293.00	NA	NA	0.00	0.00
WESTWOOD COLLEGE OF TECHNOLOGY	Unsecured	10,425.02	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,057.00	\$9,057.00	\$2,017.10
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,057.00	\$9,057.00	\$2,017.10
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$718.51	\$718.51	\$0.00
TOTAL PRIORITY:	\$718.51	\$718.51	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,600.63	\$1,528.95	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,225.44</u>
Disbursements to Creditors	<u>\$13,321.56</u>

TOTAL DISBURSEMENTS : **\$15,547.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/22/2014

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.